

February 2, 2016

**ATTENTION:**  
**Request for WAIVER**

Federal Communications Commission  
Office of the Secretary  
445 12th Street, SW  
Washington, DC 20554

RE: **CC Docket No. 02-6**

Dear FCC APPEALS DEPARTMENT:

This is a letter of appeal based on USAC decision of E-Rate funding. We would appreciate your earliest attention for this issue.

**ITEM #1**  
**LETTER OF APPEAL**

**ITEM #2**  
**CONTACT INFORMATION:**

BEN	140598
SCHOOL	MT PLEASANT INDEP SCH DIST140
E-RATE CONSULTANT:	Machelle L. McKay
CONSULTING COMPANY	COLLECT-ED LLC
CONSULTANT PHONE:	(405) 830-2200
CONSULTANT FAX:	(405) 376-7237 OR (501) 640-7815
CONSULTANT EMAIL:	<a href="mailto:collect-ed@hotmail.com">collect-ed@hotmail.com</a>

**ITEM #3**  
**IDENTIFY THE USAC ACTION FOR APPEAL**

**Invoice deadline extension - FRN# 2664428**

**FCC WAIVER FILED – 2/2/2016**

FY 2014 BEAR FORM # 2320572 was denied & paid at \$0.00;

Our intent was to include all FRNS with open balances to be included in the request for invoice extensions; however one of the FRNs was accidentally missed in the list.

We need to request an invoice extension (for FRN# 2664428); in order for us to submit a valid USAC invoice for the remaining months not paid (APRIL- JUNE) \$ 12,809.00 / per month  
The service provider has requested that we submit an INVOICE EXTENSION (Case# 22-874449 dated 1/14/2016) & FCC WAIVER for the invoice deadline extension. See attached.

**ITEM #4****BILLED ENTITY NUMBER, BILLED ENTITY NAME AND FORM OR APPLICATION NUMBER**

BILLED ENTITY #:	140598
BILLED ENTITY NAME:	MT PLEASANT INDEP SCH DIST140
471 Application #	948569
FRN	2664428
SERVICE PROVIDER:	Peoples Communications Inc
SPIN#	143001132

**ITEM #5****EXPLAIN THE APPEAL AND INCLUDE COPIES OF ALL RELEVANT DOCUMENTATION.**

<b>ITEM #</b>	<b>ATTACHMENT</b>	<b>PAGES</b>
<b>A</b>	<b>LOA 2014 – MT PLEASANT ISD</b>	<b>1</b> ✓
<b>B</b>	<b>USAC APPEAL – as filed CASE# 22-874449</b>	<b>2</b>
<b>C</b>	<b>FORM 472 Notification Letter INVOICE# 2320572 471# 948569 – FCDL# 2664428</b>	<b>2</b>
<b>D</b>	<b>LIST OF ENTITY FRNS – requested USAC to approve invoice extensions for all FRNs with balances; however, FRN# 2664428 was accidentally missed in the list. We need to complete the final BEAR form for APRIL –JUNE 2015 See attached request to USAC and approval email from USAC</b>	<b>9</b>
<b>E</b>	<b>Email from Service Provider – electronic (BEAR) invoice was denied for payment; due to the invoice was later than 10/28/2015; because the FRN was accidentally missed on the extension list.</b>	<b>2</b>

**ITEM #6****AUTHORIZED SIGNATURE**

If you have any questions or concerns, please contact me at your earliest convenience.

Machelle McKay  
COLLECT-ED  
E-Rate Consultant

Noe Arzate  
MT PLEASANT INDEP SCH DIST140  
Director of Technology

**CC: MT PLEASANT INDEP SCH DIST**